From:

Smith, Suzanne

Sent:

Monday, May 05, 2014 10:34 AM

To:

Schoellkopf, Lynde; Watson, Lucinda; Nann, Barbara

Subject:

Re: Meeting next Friday to discuss Arkansas Regional Haze SIP

From: Schoellkopf, Lynde

Sent: Monday, May 5, 2014 10:11:28 AM To: Smith, Suzanne; Watson, Lucinda

Subject: FW: Meeting next Friday to discuss Arkansas Regional Haze SIP

Not sure who is lead on AK.

From: Kordzi, Joe

Sent: Monday, May 05, 2014 9:18 AM To: Donaldson, Guy; Schoellkopf, Lynde

Cc: Medina, Dayana

Subject: FW: Meeting next Friday to discuss Arkansas Regional Haze SIP

I'm happy to talk to them - pls let me know if you have any problems with that. Thanks.

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Friday, May 02, 2014 6:40 PM

To: Kordzi, Joe Cc: Vicki Stamper

Subject: Meeting next Friday to discuss Arkansas Regional Haze SIP

Mr. Kordzi.

As you know, Sierra Club has been closely following EPA's regional haze work in the state of Arkansas. Would you be available to speak with me and Vicki Stamper (an air quality consultant) about EPA's current consideration of Arkansas' regional haze plan. We'd also like to share with you some information about how Texas sources are (or are not) being controlled in ways that could impact Caney Creek wilderness, and in turn, affect the regional haze plan for Arkansas.

Both Vicki and I are available this coming Friday, May 9th, from 10 am to noon, and 1 pm - 4 pm central time. If you have half an hour available in that time period, will you please let me know? If not, feel free to suggest some times the following week.

Sincerely, Casey Roberts

Casey Roberts
Staff Attorney
Sierra Club Environmental Law Program
85 Second St., 2nd Floor
San Francisco, CA 94105
(415) 977-5710

(415) 977-5793 fax

casey.roberts@sierraclub.org

CONFIDENTIAL LEGAL COMMUNICATION/WORK PRODUCT

This e-mail may contain privileged and confidential attorney-client communications and/or confidential attorney work product. If you receive this e-mail inadvertently, please notify me and delete all versions from your system. Thank you.

From:

Schoellkopf, Lynde

Sent:

Friday, May 09, 2014 2:58 PM

To:

Nann, Barbara

Subject:

RE: I submitted a leave slip for 4 pm today, have a good weekend!

Here's some notes I took on the AK call. Sierra mainly wanted to know what was left to do to get an action out the door:

Sierra: FIP was due on April 12<sup>th</sup>. What is status of this FIP? Guy: EPA aware FIP clock ran out. AK did not sit on their hands. They reached out to the sources of concern on BART sources. AK got additional information. AK SIP revision is not on horizon. EPA developing a FIP. Have something proposed in the October timeframe. Domtar – held up getting information from them. Intend to send a 114 letter.

Dayana: Focused on BART analyses at 6 sources and 9 units. Took long time for ADEQ to help with 5 factor analyses. Now have modeling and costs. Agree to levels that would go into this FIP. Final has to be signed by Administrator. Sierra: What is status of Flint creek plant BART analysis? Dayana: Been revised based on EPA feedback. Same for Whitebluff analysis have a more recent version. EPA has refined some of those analyses.

Sierra: Are there other BART determinations, that EPA had preview from the sources? Guy: Yes. ADEQ and facilities have shared, and EPA provided feedback on those.

Guy: WE will have to Look at BART determination a bit differently if have to do a FIP. Brief management on BART analyses.

Sierra: Asked if we'd re-do the AK RPG based on our revised CENRAP analysis for Texas that we are doing? Reductions assumed in cenrap modeling in TX that impact caney creek, those reductions didn't occur like projected in cenrap, so is that a reasonable progress goal at caney creek?

Discuss potential dates for FIP and deadlines. Sierra will check in few weeks.

From: Nann, Barbara

Sent: Friday, May 09, 2014 2:53 PM

To: Schoellkopf, Lynde

Subject: RE: I submitted a leave slip for 4 pm today. have a good weekend!

Have a great weekend!

From: Schoellkopf, Lynde

Sent: Friday, May 09, 2014 2:47 PM

To: Nann, Barbara Cc: Parker, Cynthia

Subject: I submitted a leave slip for 4 pm today. have a good weekend!

From:

Medina, Dayana

Sent:

Monday, June 23, 2014 12:20 PM

To:

Nann, Barbara

Subject:

FW: SC NOI- Arkansas RH

Attachments:

[Untitled].pdf

Fyi- Here is an NOI from the Sierra Club dated April 21, which Lea just forwarded to me.

----Original Message----

From: Anderson, Lea

Sent: Monday, June 23, 2014 11:44 AM

To: Medina, Dayana Subject: FW: SC NOI

Here is the NOI. It's unfortunate that Arkansas is planning on taking so long. I doubt that we'll be able to get SC to agree to that extended a schedule.

----Original Message----

From: EZTech\_Printer [mailto:EZTek@epa.gov]

Sent: Monday, June 23, 2014 12:40 PM

To: Anderson, Lea Subject: SC NOI

Please open the attached document. This document was digitally sent to you using an HP Digital Sending device.

RECEIVED

II 14 APR 23 AM 5: 55

EXECUTIVE STORETARY

Via Certified Mail

April 21, 2014

Gina McCarthy Administrator U.S. Environmental Protection Agency 1200 Pennsylvania Ave., N. W. Washington, D.C. 20460

Re: Notice of intent to sue pursuant to 42 U.S.C. § 7604(b)(2) for failure to issue a Federal Implementation Plan or approve a revised State Implementation Plan as required by 42 U.S.C. § 7410(c)(1)

Dear Administrator McCarthy,

Pursuant to 42 U.S.C. § 7604(b)(2) and 40 C.F.R. part 54, Sierra Club hereby notifies you of our intent to sue for "a failure of the Administrator to perform an[] act or duty under this chapter which is not discretionary with the Administrator." 42 U.S.C. § 7604(a)(2). Specifically, the Administrator of the Environmental Protection Agency (EPA) has violated 42 U.S.C. § 7410(c)(1) by failing to promulgate a Federal Implementation Plan (FIP) within two years of partially disapproving Arkansas' revised Regional Haze (RH) and Interstate Transport State Implementation Plans (SIPs). See 77 Fed. Reg. 14,604 (Mar. 12, 2012).

# A. Clean Air Act Requirements

"The CAA requires that states develop and implement SIPs to reduce the pollution that causes visibility impairment over a wide geographic area, known as Regional Haze (RH)." 77 Fed. Reg. at 14,604. That state implementation plan must also contain provisions prohibiting emissions from within the state from interfering with

another state's obligation to protect visibility. See 42 U.S.C. § 4710(a)(2)(D)(i)(II). This requirement is one of the CAA's "good neighbor" provisions. See 77 Fed. Reg. at 14,604.

After a state submits a SIP or SIP revisions to the EPA, EPA must make a finding within six months as to whether the SIP submittal complies with the requirements of 42 U.S.C. § 7410(a)(2), a determination known as the completeness finding. 42 U.S.C. § 7410(k)(1)(B). Once a submittal is deemed complete, EPA has a mandatory duty to take final action on the submittal within 12 months by approving in full, disapproving in full, or approving in part and disapproving in part. *Id.* § 7410(k)(2)–(3). If EPA disapproves a SIP submittal in whole or in part, it has a mandatory duty to promulgate a FIP within two years of its disapproval decision. *Id.* § 7410(c)(1).

# B. EPA's Failure to Promulgate a FIP for Arkansas Regional Haze in Violation of 42 U.S.C. § 7410(c)(1)

Between 2008 and 2011, Arkansas submitted SIP revisions intended to address the CAA's regional haze and interstate transport requirements. See 77 Fed. Reg. at 14,604. Arkansas also submitted a "State RH Rule" to address the requirements of both its RH and Interstate Transport SIPs. Id. On March 12, 2012, EPA disapproved of Arkansas' State RH Rule because it found that Arkansas "did not satisfy all the regulatory and statutory requirements in making [its best available retrofit technology] determinations." Id. at 14,605. For this reason, among others, EPA partially disapproved Arkansas' RH and Interstate Transport SIPs. Id. at 14,604–05.

EPA's disapproval decision took effect on April 11, 2012, thereby triggering EPA's "mandatory FIP clock" to issue a FIP by April 11, 2014. See 77 Fed. Reg. at 14,604, 14,606; 42 U.S.C. § 7410(c)(1) (requiring EPA to issue a FIP within two years of disapproving a SIP in whole or in part). EPA has failed to issue a FIP within the two year deadline after partially disapproving Arkansas' RH and Interstate Transport SIPs and is thus in violation of its mandatory duty under 42 U.S.C. § 7410(c)(1). Nor has EPA

approved a revised plan submitted by Arkansas that corrects the deficiencies EPA identified on March 12, 2012.

As required by 40 C.F.R. § 54.3, the person providing this notice is:

Casey Roberts
Staff Attorney, Sierra Club Environmental Law Program
85 Second St., 2nd Floor
San Francisco, CA 94105
Phone: (415) 977-5710

Email: casey.roberts@sierraclub.org

Sierra Club would prefer to resolve this matter without the need for litigation. Quickly and fairly resolving this matter would be a clear indication that EPA intends to respect the rule of law. Therefore, we look forward to EPA contacting the undersigned counsel to resolve this matter. If we do not hear from EPA in 60 days, we will assume that you are not interested in settling this matter, and we will file a complaint.

Sincerely,

Casey Roberts

Counsel for Sierra Club

From:

Medina, Dayana

Sent:

Wednesday, July 09, 2014 9:26 AM

To: Subject: Nann, Barbara Arkansas RH

Hi Barbara,

I got a voicemail from Casey Roberts, the attorney with the Sierra Club who we talked to back in May about Arkansas RH. She said she would like to set up a call with us to discuss enforceable deadlines. I mentioned it to Guy, and he said to ask you to please give her a call and talk to her. Her phone number is 415-977-5710. Thanks!

## Dayana Medina

U.S. Environmental Protection Agency, Region 6 Multimedia Planning and Permitting Division Air Planning Section (6PD-L) 214-665-7241

From:

Casey Roberts <casey.roberts@sierraclub.org>

Sent:

Monday, July 14, 2014 5:46 PM

10:

Nann, Barbara

Subject:

Arkansas regional haze discussion

## Hi Barbara,

I think that 10 am PT / noon CT / 1 ET will work for Sierra Club this Thursday to discuss Arkansas regional haze issues. I am still confirming with one member of the team, but wanted to let you know this potential time sooner rather than later. I will let you know as soon as I have full confirmation from the relevant folks here, and please let me know if that time does not work for you or Ms. Anderson.

Thank you, Casey Roberts

Casey Roberts
Staff Attorney
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From:

Nann, Barbara

Sent:

Tuesday, July 15, 2014 11:14 AM

To: Cc: Casey Roberts Anderson, Lea

Subject:

RE: Arkansas regional haze discussion

It looks like Lea and myself are available at that time. Just let me know if that time firms up and I can reserve a conference line.

#### Barbara

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Monday, July 14, 2014 5:46 PM

To: Nann, Barbara

Subject: Arkansas regional haze discussion

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Thank you, Casey Roberts

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From:

Casey Roberts <casey.roberts@sierraclub.org>

Sent:

Tuesday, July 15, 2014 5:23 PM

To: Cc: Nann, Barbara Anderson, Lea

Subject:

Re: Arkansas regional haze discussion

#### Hi Barbara,

My apologies for the delay. Noon CT on Thursday works for all of us here -- please send me the conference line information when you have a moment. For your information, the people joining for Sierra Club will be myself, Tony Mendoza & Elena Saxonhouse (all attorneys at the Club), and Glen Hooks, who is the Executive Director of our Arkansas chapter.

I look forward to our conversation.

Casey

Casey Roberts
Staff Attorney
Sierra Club Environmental Law Program
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Barbara

From: Casey Roberts [mailto: casey.roberts@sierraclub.org]

Sent: Monday, July 14, 2014 5:46 PM

To: Nann, Barbara

Subject: Arkansas regional haze discussion

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Thank you,

Casey Roberts

Casey Roberts

Staff Attorney

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From:

Nann, Barbara

Sent:

Wednesday, July 16, 2014 8:51 AM

To:

Casey Roberts

Cc: Subject: Anderson, Lea; Medina, Dayana

RE: Arkansas regional haze discussion

Thanks, Casey. Lea Anderson, Office of General Counsel, and Dayana Medina, program assigned to AR RH will participate on the call as well as myself. The call in # is 1-866-299-3188 conference code is 2146652157.

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Tuesday, July 15, 2014 5:23 PM

To: Nann, Barbara Cc: Anderson, Lea

Subject: Re: Arkansas regional haze discussion

#### Hi Barbara,

My apologies for the delay. Noon CT on Thursday works for all of us here -- please send me the conference line information when you have a moment. For your information, the people joining for Sierra Club will be myself, Tony Mendoza & Elena Saxonhouse (all attorneys at the Club), and Glen Hooks, who is the Executive Director of our Arkansas chapter.

Hook forward to our conversation.

Casey

Casey Roberts
Staff Attorney
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~		
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Da	LUG	I a

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Monday, July 14, 2014 5:46 PM

To: Nann, Barbara

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Thank you,

Casey Roberts

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attorney work product. If you receive this e-mail inadvertently, please notify me and delete all versions from your system. Thank you.

Subject: Location: AR RH Call with Sierra Club R6-ConfRm-PineTree-06O15

Start: End: Thu 7/17/2014 12:00 PM Thu 7/17/2014 12:30 PM

**Show Time As:** 

Tentative

Recurrence:

(none)

**Meeting Status:** 

Not yet responded

Organizer:

Nann, Barbara

Required Attendees: Resources:

Anderson, Lea; Medina, Dayana R6-ConfRm-PineTree-06O15

Call in # 1-866-299-3188. Conference Code 2146652157.

Subject: Location:

Canceled: AR RH Call with Sierra Club

**ORC Conference Room** 

Start: End:

Thu 7/17/2014 12:00 PM Thu 7/17/2014 12:30 PM

**Show Time As:** 

Free

Recurrence:

(none)

**Meeting Status:** 

Not yet responded

Organizer: Required Attendees:

Nann, Barbara Anderson, Lea; Medina, Dayana

Resources:

R6-ConfRm-PineTree-06O15

Importance:

High

Call in #1-866-299-3188. Conference Code 2146652157.

From:

Medina, Dayana

Sent:

Wednesday, July 16, 2014 9:16 AM

To:

Nann, Barbara

Subject:

RE: Premeeting for AR RH Call with Sierra Club

Yes I'm available

From: Nann, Barbara

**Sent:** Wednesday, July 16, 2014 9:14 AM **To:** Anderson, Lea; Medina, Dayana

Subject: Premeeting for AR RH Call with Sierra Club

Let's have a precall to discuss proposed dates for our proposal and final action that we should offer Sierra Club (even though other tentative dates have been floated to SC). Is everyone available at 11 am tomorrow (Thursday) for a quick 10 minute call?

From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent:

Wednesday, July 30, 2014 1:56 PM

To: Cc: Nann, Barbara Casey Roberts

Subject:

Arkansas regional haze

Barbara - Casey and I were hoping to speak with you for a few minutes to follow-up on our Arkansas haze discussion. We're generally free tomorrow and Friday afternoon. Is there a time that would work for you? Thanks. Tony

Tony G Mendoza
Staff Attorney
Sierra Club Environmental Law Program
85 Second St., 2nd Floor
San Francisco, CA 94105
(415) 977-5589
(415) 977-5793 fax
tony.mendoza@sierraclub.org

From:

Nann, Barbara

Sent:

Wednesday, July 30, 2014 4:35 PM

To:

Tony Mendoza

Cc:

Casey Roberts; Tomasovic, Brian

Subject:

RE: Arkansas regional haze

Thank you Tony for your email. I am currently in DC in meetings this week. Can we schedule the call for this Monday. I am available anytime but 11am central. Also as a heads up, I have just been tasked with focus primarily with Texas and Oklahoma Regional. Brian Tomasovic is babysitting AR RH until then. After this call, Brian will be the primary contact for the next few months. I can introduce more formally on the next call.

#### Barbara

Barbara A. Nann Assistant Regional Counsel EPA, Region 6

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Wednesday, July 30, 2014 1:56 PM

To: Nann, Barbara Cc: Casey Roberts

Subject: Arkansas regional haze

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Tony G Mendoza Staff Attorney Sierra Club Environmental Law Program 85 Second St., 2nd Floor San Francisco, CA 94105 (415) 977-5589 (415) 977-5793 fax tony.mendoza@sierraclub.org

From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent:

Thursday, July 31, 2014 11:42 AM

To:

Nann, Barbara

Cc:

Casey Roberts; Tomasovic, Brian

Subject:

Re: Arkansas regional haze

Hi Barbara - Please say hello to DC (my former home) for me. Casey and I are more or less free anytime on Monday. Why don't we say 1 p.m. Central (11 a.m. Pacific)? Should we just plan to call your office #? Brian. I look forward to meeting you. Tony

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Barbara

Barbara A. Nann

**Assistant Regional Counsel** 

EPA, Region 6

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

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tony.mendoza@sierraclub.org

From:

Nann, Barbara

Sent:

Friday, August 01, 2014 8:13 PM

To:

Tony Mendoza

Cc:

Casey Roberts; Tomasovic, Brian

**Subject:** RE: Arkansas regional haze

Thanks, Tony. I need to check with Lea Anderson if she is available but I have tentatively slotted our meeting for 1 pm central/2 pm eastern. I have a conference call line 1-866-299-3188. Code 2146652157.

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Thursday, July 31, 2014 11:42 AM

To: Nann, Barbara

**Cc:** Casey Roberts; Tomasovic, Brian **Subject:** Re: Arkansas regional haze

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Barbara A. Nann

**Assistant Regional Counsel** 

EPA, Region 6

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Sierra Club Environmental Law Program

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tony.mendoza@sierraclub.org

Tony G Mendoza Staff Attorney Sierra Club Environmental Law Program 85 Second St., 2nd Floor San Francisco, CA 94105 (415) 977-5589 (415) 977-5793 fax tony.mendoza@sierraclub.org

From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent:

Friday, August 01, 2014 8:30 PM

To:

Nann, Barbara

Cc: Subject: Casey Roberts; Tomasovic, Brian

Re: Arkansas regional haze

Sounds good, Barbara. We'll be prepared to talk then.

On Fri, Aug 1, 2014 at 6:12 PM, Nann, Barbara < nann.barbara@epa.gov > wrote:

Thanks, Tony. I need to check with Lea Anderson if she is available but I have tentatively slotted our meeting for 1 pm central/2 pm eastern. I have a conference call line <u>1-866-299-3188</u>. Code <u>2146652157</u>.

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Thursday, July 31, 2014 11:42 AM

To: Nann, Barbara

Cc: Casey Roberts; Tomasovic, Brian Subject: Re: Arkansas regional haze

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Barbara A. Nann

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EPA, Region 6

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From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent:

Monday, August 04, 2014 12:53 PM

To:

Nann Barbara

Cc:

Casey Roberts; Tomasovic, Brian

Subject:

Re: Arkansas regional haze

Barbara - My apologies for the late notice, but something else has come up on my schedule for 1 p.m. Central. Is there a time after 2 p.m. Central that would work? I'd be great if we could talk today as we're planning to go forward with filing our complaint this week. Thanks. Tony

On Fri, Aug 1, 2014 at 6:29 PM, Tony Mendoza < tony.mendoza@sierraclub.org > wrote: Sounds good, Barbara. We'll be prepared to talk then.

On Fri, Aug 1, 2014 at 6:12 PM, Nann, Barbara < nann.barbara@epa.gov > wrote:

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Sent: Thursday, July 31, 2014 11:42 AM

To: Nann, Barbara

Cc: Casey Roberts; Tomasovic, Brian Subject: Re: Arkansas regional haze

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EPA, Region 6

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From:

Nann, Barbara

Sent:

Monday, August 04, 2014 12:55 PM

To:

Anderson, Lea

Subject:

FW: Arkansas regional haze

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Monday, August 04, 2014 12:53 PM

To: Nann, Barbara

**Cc:** Casey Roberts; Tomasovic, Brian **Subject:** Re: Arkansas regional haze

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EPA, Region 6

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Tony G Mendoza Staff Attorney Sierra Club Environmental Law Program 85 Second St., 2nd Floor San Francisco, CA 94105 (415) 977-5589 (415) 977-5793 fax tony.mendoza@sierraclub.org

From:

Nann, Barbara

Sent:

Monday, August 04, 2014 1:04 PM

To:

Tony Mendoza; Anderson, Lea; lea.anderson3@verizon.net

Cc:

Casey Roberts; Tomasovic, Brian; Medina, Dayana

Subject:

RE: Arkansas regional haze

Tony,

Based on our schedule for today, we are available at 3:30pm central time if you are available. Same call in # 1-866-299-3188. Conference code 2146652157.

Barbara A. Nann Assistant Regional Counsel U.S. Environmental Protection Agency, Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202

Phone: (214) 665-2157 Fax: (214) 665-2182

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Monday, August 04, 2014 12:53 PM

To: Nann, Barbara

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From:

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Sent:

Monday, August 04, 2014 1:16 PM

To:

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Cc:

Anderson, Lea; lea.anderson3@verizon.net; Casey Roberts; Tomasovic, Brian; Medina,

Dayana

Subject:

Re: Arkansas regional haze

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From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent:

Wednesday, August 06, 2014 12:22 PM

To:

Nann, Barbara

Cc:

Anderson, Lea; lea.anderson3@verizon.net; Casey Roberts; Tomasovic, Brian; Medina,

Dayana

Subject:

Re: Arkansas regional haze

Attachments:

Complaint - Regional Haze Deadline Action FINAL (File Stamped).pdf

Barbara, Dayana, Lea, Brian - Attached is a courtesy copy of the Arkansas regional haze complaint that we filed today in San Francisco. Casey and I look forward to speaking with you soon. Tony

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From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent:

Wednesday, August 13, 2014 1:37 PM

To:

Nann, Barbara; Tomasovic, Brian

Subject:

Re: Arkansas regional haze

Barbara, Brian - I just wanted to check in to see if you have had the opportunity to deliberate further on possibly settling the Arkansas regional haze case? Do you think we should schedule a call for sometime next week? I will be on vacation during the last week of August (25th through 29th) so if we don't talk next week, we'd have to hold off till September. Tony

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From:

Hill, Leslie (ENRD) <Leslie.Hill@usdoj.gov>

Sent:

Friday, August 29, 2014 10:08 AM

To:

Tomasovic, Brian

Cc: Subject: Nann, Barbara; Anderson, Lea RE: Arkansas Regional Haze

I just got a voice mail from Casey indicating that there was both good and bad news re: their client discussion. I'll arrange a call with them. Today I could do a call between 2:30-5 pm Eastern or anytime Monday. Let me know what works.

#### Leslie

From: Tomasovic, Brian [mailto:Tomasovic.Brian@epa.gov]

Sent: Friday, August 22, 2014 6:14 PM

To: Hill, Leslie (ENRD)

Cc: Nann, Barbara; Anderson, Lea Subject: RE: Arkansas Regional Haze

Thanks. That makes good sense to me. I see they'd asked for fees in their complaint, so it seems a fair point to pin down that commitment.

#### And as an update for Lea:

Sierra Club was going to circle back with their clients, but they seemed ready to support a proposal date of Feb. 15 and a final date of Dec. 15—i.e., the 10 months that Dayana and Guy felt to be reasonable and workable considering all resource commitments.

Proposed BART for one of the Domtar units is one major area of uncertainty that complicates our ability to get to proposal much earlier than February. We'd also impressed on Sierra Club the need to have generous spacing between our finalization of the Arkansas FIP and the Texas FIP, especially given the overlap in key personnel and the inter-office coordination burdens of a FIP.

We hadn't discussed the mechanics of publishing notice of a proposed settlement agreement for comment, but I know Barbara and Lea are pros on this.

At least until September 8, Barbara is the Region 6 point person for Arkansas haze. She actually joined the call a few minutes into it, and she's also feeling good about the tentative timetable discussed today.

From: Hill, Leslie (ENRD) [mailto:Leslie.Hill@usdoj.gov]

Sent: Friday, August 22, 2014 4:41 PM

To: Tomasovic, Brian Cc: Nann, Barbara

Subject: Arkansas Regional Haze

Brian/Barbara -

My management is okay with us foregoing the venue motion w/ the plaintiff's agreement not to seek fees. One of our fee issues is that the ND Cal rates are ridiculous and we've not been successful in getting them down

when we've litigated the issue, so if it doesn't belong in ND Cal, we try to move it. I'll get you a draft CD on Monday. Have a good weekend.

Leslie

From:

Hill, Leslie (ENRD) < Leslie. Hill@usdoj.gov> Tuesday, September 02, 2014 11:31 AM

Sent: To:

Casev Roberts

Cc:

Tony Mendoza; Medina, Dayana; Nann, Barbara; Anderson, Lea; Tomasovic, Brian RE: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Subject:

Casey -

Sorry about that. Yes, that time works for us.

Conference Info: (866) 410-9426, Code: 4961010938#.

Leslie

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Tuesday, September 02, 2014 12:03 PM

To: Hill, Leslie (ENRD)

Cc: Tony Mendoza; Medina, Dayana; Nann, Barbara; Anderson, Lea; Tomasovic, Brian Subject: Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Hi Leslie,

I haven't heard back from you about whether 10 am PT this morning works for EPA, so perhaps we should plan for something later today? Tony and I are both available most of today.

Casey

Casey Roberts Staff Attorney Sierra Club Environmental Law Program 85 Second St., 2nd Floor San Francisco, CA 94105 (415) 977-5710 (415) 977-5793 fax casey.roberts@sierraclub.org

#### CONFIDENTIAL LEGAL COMMUNICATION/WORK PRODUCT

This e-mail may contain privileged and confidential attorney-client communications and/or confidential attorney work product. If you receive this e-mail inadvertently, please notify me and delete all versions from your system. Thank you.

On Fri, Aug 29, 2014 at 9:16 AM, Casey Roberts < casey.roberts@sierraclub.org > wrote:

Hi Leslie,

Lets aim for Tuesday, because Tony will be back in the office then (I believe Brian is also on vacation this week?)

How about 10 am PT/12 CT/1 ET?

Casey

Casey Roberts
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Casey -

I got your voice mail. Probably easiest if we can gather folks on a call so you can let us know your client's response. We are available either today between 2:30 and 4:30 Eastern or Tuesday between 10am-5pm Eastern. Conference Info: (866) 410-9426, Code: 4961010938#.

Leslie

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Tuesday, August 19, 2014 1:59 PM

To: Tomasovic, Brian

Cc: Medina, Dayana; Nann, Barbara; <a href="mailto:casey.roberts@sierraclub.org">casey.roberts@sierraclub.org</a>; Hill, Leslie (ENRD)

Subject: Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Thank you, Brian. That time works for me. Talk to you Friday. Tony

On Tue, Aug 19, 2014 at 10:57 AM, Tomasovic, Brian < Tomasovic.Brian@epa.gov wrote:

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Leslie Hill will be joining as our DOJ counsel, and she may take the lead in future communications.						
-Brian						
<b></b>						
Tony G Mendoza						
Staff Attorney			•			
Sierra Club Environmental Law Program						
85 Second St., 2nd Floor						
San Francisco, CA 94105						
(415) 977-5589			•			
(415) 977-5793 fax		·				
tony.mendoza@sierraclub.org						

From:

Casey Roberts <casey.roberts@sierraclub.org>

Sent:

Tuesday, September 02, 2014 11:49 AM

To:

Hill, Leslie (ENRD)

Cc: Subject: Tony Mendoza; Medina, Dayana; Nann, Barbara; Anderson, Lea; Tomasovic, Brian Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Great -- we will call you in a few minutes.

Casey

Casey Roberts
Staff Attorney
Sierra Club Environmental Law Program
85 Second St., 2nd Floor
San Francisco, CA 94105
(415) 977-5710
(415) 977-5793 fax
casey.roberts@sierraclub.org

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Casey -

Sorry about that. Yes, that time works for us.

Conference Info: (866) 410-9426, Code: 4961010938#.

Leslie

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Tuesday, September 02, 2014 12:03 PM

To: Hill, Leslie (ENRD)

Cc: Tony Mendoza; Medina, Dayana; Nann, Barbara; Anderson, Lea; Tomasovic, Brian

Subject: Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Hi Leslie,

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Casey Roberts

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How about 10 am PT/12 CT/1 ET?

Casey

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Sent: Tuesday, August 19, 2014 1:59 PM

To: Tomasovic, Brian

Cc: Medina, Dayana; Nann, Barbara; <u>casey.roberts@sierraclub.org</u>; Hill, Leslie (ENRD) **Subject:** Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

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(415) 977-5793 fax

tony.mendoza@sierraclub.org

From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent: Tuesday, September 09, 2014 12:04 PM

To:

Hill, Leslie (ENRD)

Cc: Subject: Casey Roberts; Anderson, Lea; Tomasovic, Brian; Nann, Barbara; Medina, Dayana Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Great. We can use this conference call info for Thursday: conference #: 866-501-6174. Passcode: 2030289.

On Tue, Sep 9, 2014 at 9:48 AM, Hill, Leslie (ENRD) < Leslie.Hill@usdoj.gov > wrote:

10:30am Pacific on Thursday works for me. Let's do that.

Leslie

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Tuesday, September 09, 2014 12:47 PM

To: Anderson, Lea

Cc: Tomasovic, Brian; Tony Mendoza; Hill, Leslie (ENRD); Nann, Barbara; Medina, Dayana

Subject: Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Sounds like Thursday at either 9 or 10:30 am Pacific would work, depending on Leslie's availability?

Casey

Casey Roberts

Staff Attorney

Sierra Club Environmental Law Program

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(415) 977-5710

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attorney work product. If you receive this e-mail inadvertently, please notify me and delete all versions from your system. Thank you.

On Tue, Sep 9, 2014 at 7:57 AM, Anderson, Lea <anderson.lea@epa.gov> wrote:

I can't do this afternoon (after 9 a.m. Pacific) or the times on Wednesday that you are available. I'm available Thursday until 2 pm Pacific and Friday until 11 am Pacific.

From: Tomasovic, Brian

Sent: Tuesday, September 09, 2014 9:43 AM

To: Tony Mendoza; Hill, Leslie (ENRD); Nann, Barbara; Anderson, Lea; Medina, Dayana

Cc: Casey Roberts

Subject: RE: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

I can't do 1-2 Pacific today, but I can otherwise meet the Tues./Wed times on offer. I'm also clear Thurs. and Fri.

Brian

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Monday, September 08, 2014 7:46 PM

To: Hill, Leslie (ENRD); Tomasovic, Brian; Nann, Barbara; Anderson, Lea; Medina, Dayana

Cc: Casey Roberts

Subject: Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Leslie et al. - Casey and I would like to schedule another call to move our settlement forward. We are free anytime tomorrow (Tuesday) after 9 a.m. Pacific and anytime Wednesday except for 11 a.m. to noon and 1 p.m. to 2 p.m. (Pacific). Do any of those times work for you? If none do, please propose a time Thursday or Friday that works for you. Thank you. Tony

On Tue, Sep 2, 2014 at 9:48 AM, Casey Roberts < casey.roberts@sierraclub.org > wrote:

Great -- we will call you in a few minutes.

Casey

Casey Roberts

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Sent: Tuesday, September 02, 2014 12:03 PM

To: Hill, Leslie (ENRD)

Cc: Tony Mendoza; Medina, Dayana; Nann, Barbara; Anderson, Lea; Tomasovic, Brian

Subject: Re: Region 6, DOJ call with Plaintiff Sierra Club Re: Arkansas Haze Deadline Suit

Hi Leslie,

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(415) 977-5793 fax

tony.mendoza@sierraclub.org

From:

Hill, Leslie (ENRD) <Leslie.Hill@usdoj.gov> Wednesday, October 15, 2014 2:16 PM

Sent: To:

Cc:

Tony Mendoza; Casey Roberts Nann, Barbara; Anderson, Lea

Subject:

Draft Consent Decree - Case No. 3:14-cv-03541-JD

Attachments:

ENV\_DEFENSE-#692054-v4-

Sierra\_Club\_v\_McCarthy\_(AR\_Haze)\_Briefs\_Draft\_Proposed\_Consent\_Decree.DOC

# Tony/Casey -

Attached please find a draft consent decree. If we're able to transfer the case, it would seem most efficient to proceed with our respective management/client reviews in the meantime. That way, assuming we receive management/client approval, we'd be in a position to lodge the CD quickly upon transfer. Let us know if that approach works for you.

Leslie

1	SAM HIRSCH	
2	Acting Assistant Attorney General	
	Environment & Natural Resources Division United States Department of Justice	
3.	LESLIE M. HILL (D.C. Bar No. 476008)	
4	Leslie.Hill@usdoj.gov	
	Environmental Defense Section	
5	601 D Street N.W., Suite 8000	
6	Washington D.C. 20004	
	Telephone (202) 514-0375	
7	Facsimile (202) 514-8865	g production of the contract o
8	Attorneys for Defendant	
9	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
10	CASEY A. ROBERTS (CA Bar No. 253474)	
10	SIERRA CLUB 85 Second Street, 211d Floor	
11	San Francisco, CA 94105	
12	(415) 977-5710	is the first of th
12	(415) 977-5793 (facsimile)	The state of the s
13	casey.roberts@sierraclub.org	
14		
.	[additional attorneys for Plaintiff included in	ignature block]
15	Au Con Plaintie	
16	Attorneys for Plaintiff	
ĺ	IN THE UNITED STAT	ES DISTRICT COURT
17		
18	FOR THE DI	STRICT OF
19	18/2	,
19	Q <sup>3</sup> )*	
20	SIERRA CLUB,	Case No.
21	<b>7</b>	
	Plaintiff,	[PROPOSED] CONSENT DECREE
22	V.	
23	l de la companya del companya de la companya del companya de la co	
	GINA McCARTHY, in her official capacity	
24	as the Administrator of the United States	
25	Environmental Protection Agency,	,
26	Defendant.	<b>]</b> .
27		
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WHEREAS, on August 6, 2014, Plaintiff Sierra Club ("Plaintiff") filed the above-captioned matter against Gina McCarthy, in her official capacity as Administrator of the United States Environmental Protection Agency (hereinafter "EPA" or "Defendant");

WHEREAS, Plaintiff alleges that EPA has failed to undertake certain non-discretionary duties under the Clean Air Act ("CAA"), 42 U.S.C. §§ 7401-7671q, and that such alleged failure is actionable under section 304(a)(2) of the CAA, § 7604(a)(2);

WHEREAS, Plaintiff alleges that EPA has failed to perform a duty mandated by CAA section 110(c)(1)(B), 42 U.S.C. § 7410(c)(1)(B), to promulgate a Federal implementation plan within 2 years after disapproving a state implementation plan ("SIP") submission in whole or in part;

WHEREAS, Plaintiff alleges that on March 12, 2012, EPA disapproved, in part, a revision to the Arkansas SIP intended to address the regional haze ("RH") requirements of section 169A(b)(2)(B), 42 U.S.C. § 7491(b)(2)(B), and the implementing regulations set forth at 40 C.F.R. § 51.308(d)(1)(A), Final Rule, 77 Fed. Reg. 14,604 (Mar. 12, 2014);

WHEREAS, Plaintiff alleges that on March 12, 2012, EPA also partially disapproved the portion of the Arkansas SIP submittal that addresses the visibility requirement of section 110(a)(2)(D)(i)(II), 42 U.S.C. § 7410(a)(2)(D)(i)(II), for the 1997 8-hour ozone, Final Rule, 62 Fed. Reg. 38,856 (Jul 18, 1997), and 1997 fine particulate matter ("PM<sub>2.5</sub>"), Final Rule, 62 Fed. Reg. 38,652 (Jul 18, 1997), national ambient air quality standards ("NAAQS") and that the provisions to prohibit emissions from interfering with measures required in another state to protect visibility, 77 Fed. Reg. at 14,604;

WHEREAS, on March 12, 2012, EPA stated that it "must, within 24 months following a final disapproval, either approve a SIP or promulgate a Federal Implementation Plan ["FIP"]. We will of course consider, and would prefer, approving a SIP if the state submits a revised plan that we can approve before the expiration of the

mandatory FIP clock for the portions of the SIP we are disapproving in this rulemaking action," 77 Fed. Reg. at 14,606;

WHEREAS, EPA did not, by March 12, 2012, promulgate a regional haze FIP or approve a revised regional haze SIP for Arkansas;

WHEREAS, EPA did not, by March 12, 2012, promulgate a FIP or approve a revised SIP for Arkansas addressing the requirements of section 110(a)(2)(D)(i)(II), 42 U.S.C. § 7410(a)(2)(D)(i)(II), for the 1997 8-hour ozone NAAQS and the 1997 PM<sub>2.5</sub> NAAQS;

WHEREAS, the relief requested in the Complaint includes, among other things, an order from this Court to establish a date certain by which EPA must fulfill its obligations;

WHEREAS, Plaintiff and EPA have agreed to a settlement of this action without admission of any issue of fact or law, except as expressly provided herein;

WHEREAS, Plaintiff and EPA, by entering into this Consent Decree, do not waive or limit any claim, remedy, or defense, on any grounds, related to any final EPA action;

WHEREAS, Plaintiff and EPA consider this Consent Decree to be an adequate and equitable resolution of all the claims in this matter and therefore wish to effectuate a settlement;

WHEREAS, it is in the interest of the public, Plaintiff Sierra Club, Defendant EPA, and judicial economy to resolve this matter without protracted litigation;

WHEREAS, Plaintiff and EPA agree that this Court has jurisdiction over this matter pursuant to the citizen suit provision in CAA section 304(a)(2), 42 U.S.C. § 7604(a)(2);

WHEREAS, the parties dispute whether venue is proper in the Northern District of California pursuant to 28 U.S.C. § 1391(e) and N.D. Cal. Civ. Local Rule 3-2(c)-(d); and

WHEREAS, the Court, by entering this Consent Decree, finds that the Consent Decree is fair, reasonable, in the public interest, and consistent with the Clean Air Act;

NOW THEREFORE, before the taking of testimony, without trial or determination of any issues of fact or law, and upon the consent of Plaintiff Sierra Club and Defendant EPA, it is hereby ordered, adjudged and decreed that:

- 1. The appropriate EPA official shall:
- a. either sign a notice of proposed rulemaking in which it proposes approval of a revised SIP submission from Arkansas, promulgation of a FIP, or partial approval of a revised SIP submission and promulgation of a partial FIP for Arkansas that collectively addresses the deficiencies in Arkansas' regional haze SIP identified by EPA its March 12, 2012 action, 77 Fed. Reg. 14,604, no later than February 16, 2015; and sign a notice of final rulemaking to address these requirements no later than December 15, 2015; and
- b. either sign a notice of proposed rulemaking in which it proposes approval of a revised SIP submission, promulgation of a FIP, or partial approval of a revised SIP submission and promulgation of a partial FIP for Arkansas that collectively addresses the deficiencies in Arkansas' SIP related to the requirements of CAA section 110(a)(2)(D)(i)(II), 42 U.S.C. 7410(a)(2)(D)(i)(II), for the 1997 8-hour ozone NAAQS and the 1997 PM<sub>2.5</sub> NAAQS, identified by EPA its March 12, 2012 action, 77 Fed. Reg. 14,604, no later than February 16, 2015; and sign a notice of final rulemaking to address these requirements no later than December 15, 2015.
- 2. EPA shall, within 15 days of signature, deliver notice of each action taken pursuant to paragraph 1 of this Consent Decree to the Office of the Federal Register for review and publication.
- 3. After EPA has completed the actions set forth in Paragraph 1 of this Consent Decree and after notice of each proposed and final action required by paragraph 1 has been published in the Federal Register, EPA may move to have this Decree terminated

and the action dismissed. Plaintiff shall have fourteen (14) days in which to respond to such motion, unless the parties stipulate to a longer time for Plaintiff to respond.

- 4. The deadlines established by this Consent Decree may be extended (a) by written stipulation of Plaintiff and EPA with notice to the Court, or (b) by the Court upon motion of EPA for good cause shown pursuant to the Federal Rules of Civil Procedure and upon consideration of any response by Plaintiff and any reply by EPA. Any other provision of this Consent Decree also may be modified by the Court following motion of an undersigned party for good cause shown pursuant to the Federal Rules of Civil Procedure and upon consideration of any response by a non-moving party and any reply.
- 5. If a lapse in appropriations occurs within one hundred and twenty (120) days prior to the deadline in Paragraph 1 in this Decree, that deadline shall be extended automatically one day for each day of the lapse in appropriations.
- 6. Plaintiff and EPA agree that this Consent Decree shall constitute a complete and final settlement of all claims that Plaintiff has asserted in this case. The Sierra Club therefore discharges and covenants not to sue the United States, including EPA, for any such claims.
- 7. In the event of a dispute between Plaintiff and EPA concerning the interpretation or implementation of any aspect of this Consent Decree, the disputing party shall provide the other party with a written notice outlining the nature of the dispute and requesting informal negotiations. These parties shall meet and confer in order to attempt to resolve the dispute. If these parties are unable to resolve the dispute within ten (10) business days after receipt of the notice, either party may petition the Court to resolve the dispute.
- 8. No motion or other proceeding seeking to enforce this Consent Decree or for contempt of Court shall be properly filed unless the procedure set forth in Paragraph 7 has been followed, and the moving party has provided the other party with written notice received at least ten (10) business days before the filing of such motion or proceeding.

- 9. The deadline for filing a motion for costs of litigation (including attorney fees) for activities performed prior to entry of the Consent Decree is hereby extended until ninety (90) days after this Consent Decree is entered by the Court. During this period, the Parties shall seek to resolve informally any claim for costs of litigation (including attorney fees), and if they cannot, Plaintiff will file a motion for costs of litigation (including attorney fees) or a stipulation or motion to extend the deadline to file such a motion. EPA reserves the right to oppose any such request.
- 10. This Court shall retain jurisdiction over this matter to enforce the terms of this Consent Decree and to consider any requests for costs of litigation, including attorney fees.
- 11. Nothing in the terms of this Consent Decree shall be construed (a) to confer upon this Court jurisdiction to review any issues that are within the exclusive jurisdiction of the United States Courts of Appeals under CAA section 307(b)(1), 42 U.S.C. § 7607(b)(1) or (b) to waive any claims, remedies, or defenses that the parties may have under CAA section 307(b)(1), 42 U.S.C. § 7607(b)(1).
- 12. Nothing in this Consent Decree shall be construed to limit or modify any discretion accorded EPA by the Clean Air Act or by general principles of administrative law in taking the actions which are the subject of this Consent Decree, including the discretion to alter, amend, or revise any final actions promulgated pursuant to this Consent Decree. EPA's obligation to perform each action specified in this Consent Decree does not constitute a limitation or modification of EPA's discretion within the meaning of this paragraph.
- construed as an admission of any issue of fact or law nor to waive or limit any claim, remedy, or defense, on any grounds, related to any final action EPA takes with respect to the actions addressed in this Consent Decree.
- 14. It is hereby expressly understood and agreed that this Consent Decree was jointly drafted by Plaintiff and EPA. Accordingly, the parties hereby agree that any and

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all rules of construction to the effect that ambiguity is construed against the drafting party shall be inapplicable in any dispute concerning the terms, meaning, or interpretation of this Consent Decree.

- 15. The parties agree and acknowledge that before this Consent Decree can be finalized and entered by the Court, EPA must provide notice of this Consent Decree in the Federal Register and an opportunity for public comment pursuant to CAA section 113(g), 42 U.S.C. § 7413(g). After this Consent Decree has undergone notice and comment, the Administrator and/or the Attorney General, as appropriate, shall promptly consider any written comments in determining whether to withdraw or withhold their consent to the Consent Decree, in accordance with CAA section 113(g). If the Administrator and/or the Attorney General do not elect to withdraw or withhold consent, EPA shall promptly file a motion that requests that the Court enter this Consent Decree.
- 16. Any notices required or provided for by this Consent Decree shall be in writing, via electronic mail or other means, and sent to the following (or to any new address of counsel as filed and listed in the docket of the above-captioned matter, at a future date):

For Plaintiff Sierra Club

Casey A. Roberts Tony G. Mendoza Sierra Club 85 Second Street, 211d Floor San Francisco, CA 94105 (415) 977-5710 (Roberts) (415) 977-5589 (Mendoza) (415) 977-5793 (facsimile) casey.roberts@sierraclub.org tony.mendoza@sierraclub.org

For Defendant EPA:

Leslie M. Hill U.S. Department of Justice Environment & Natural Resources Division **Environmental Defense Section** 601 D Street N.W., Suite 8000 Washington D.C. 20004 Tel. (202) 514-0375

17. EPA and Plaintiff recognize and acknowledge that the obligations imposed upon EPA under this Consent Decree can only be undertaken using appropriated funds legally available for such purpose. No provision of this Consent Decree shall be interpreted as or constitute a commitment or requirement that the United States obligate or pay funds in contravention of the Anti-Deficiency Act, 31 U.S.C. § 1341, or any other applicable provision of law.

- 18. If for any reason the Court should decline to approve this Consent Decree in the form presented, this agreement is voidable at the sole discretion of either party and the terms of the proposed Consent Decree may not be used as evidence in any litigation between the parties.
- 19. The undersigned representatives of Plaintiff Sierra Club and Defendant EPA certify that they are fully authorized by the party they represent to consent to the Court's entry of the terms and conditions of this Decree.

SO ORDERED	on this	(	day of	<i>;</i>	2014
					,

JAMES DONATO UNITED STATES DISTRICT JUDGE

1	COUNSEL FOR PLAINTIFF:	
2		
3		/s/ [first m. last] (email authorization 9/XX/14)
4		CASEY A. ROBERTS (CA Bar No. 253474)
4		SIERRA CLUB 85 Second Street, 211d Floor
5		San Francisco, CA 94105
6	·	(415) 977-5710
	,	(415) 977-5793 (facsimile)
7		casey.roberts@sierraclub.org
8		TONY G. MENDOZA (admitted <i>Pro Hac Vice</i> )
9		SIERRA CLUB
10		85 Second Street, 2nd Floor
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12	,	tony.mendoza@sienacido.org
13		Attorneys for Plaintiff Sierra Club
14		
15	COUNSEL FOR DEFENDANT:	SAM,HIRSCH
		Acting Assistant Attorney General Environment & Natural Resources Division
16		Environment & Natural Resources Division
17	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
18		/s/ Leslie M. Hill
10		LESLIE M. HILL (D.C. Bar No. 476008)
19		Environmental Defense Section
20	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	601 D Street N.W., Suite 8000
ŀ		Washington D.C. 20004
21	14 31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tel. (202) 514-0375 Email: Leslie.Hill@usdoj.gov
22	4.2. T	Email: Desile.Tim@asdoj.go
23		Attorneys for Defendant EPA
24		Of counsel:
24		Barbara A. Nann
25		Assistant Regional Counsel
26	•	Region 6
l		U.S. Environmental Protection Agency
27	·	
28		

From:

Tony Mendoza <tony.mendoza@sierraclub.org>

Sent:

Thursday, October 16, 2014 4:53 PM

To:

Hill, Leslie (ENRD)

Cc:

Casey Roberts; Nann, Barbara, Anderson, Lea

Subject:

Re: Draft Consent Decree - Case No. 3:14-cv-03541-JD

#### Leslie -

Thank you for sending us this draft consent decree. We'll get you comments on the draft as soon as we can (likely be early next week) and will also begin our internal settlement-approval process.

Further, Sierra Club will not oppose your motion to transfer venue to the Northern District of Texas. We'd considered the same for Arkansas federal district court, though we have doubts about venue being proper in that court. While we continue to believe that San Francisco is an appropriate venue, we want to see this matter resolved as expeditiously as possible and a prolonged dispute over venue is not in our interest. We will consider filing something to indicate our non-opposition, if you thought it necessary or helpful.

Tony

On Wed, Oct 15, 2014 at 12:15 PM, Hill, Leslie (ENRD) < Leslie. Hill@usdoj.gov > wrote:

# Tony/Casey -

Attached please find a draft consent decree. If we're able to transfer the case, it would seem most efficient to proceed with our respective management/client reviews in the meantime. That way, assuming we receive management/client approval, we'd be in a position to lodge the CD quickly upon transfer. Let us know if that approach works for you.

Leslie

Tony G Mendoza Staff Attorney Sierra Club Environmental Law Program 85 Second St., 2nd Floor San Francisco, CA 94105 (415) 977-5589 (415) 977-5793 fax tony.mendoza@sierraclub.org

From:

Hill, Leslie (ENRD) < Leslie. Hill@usdoj.gov>

Sent:

Friday, October 17, 2014 9:21 AM

To:

'Tony Mendoza'

Cc:

Casey Roberts; Nann, Barbara; Anderson, Lea

Subject:

RE: Draft Consent Decree - Case No. 3:14-cv-03541-JD

Attachments:

ENV DEFENSE-#674296-v1-SC\_v\_EPA\_(Nevada\_SIP)\_Briefs\_Statement\_of\_Non-

Opposition.DOC

Thanks Tony! That's great Friday news. We'll also begin our respective approval processes.

Since 28 USC 1404(a) does not allow for transfers via stipulation, we'll go ahead and file our motion. Under the ND Cal Local Rules, even if a motion is presented as unopposed, you'll need to file a statement of non-opposition. I've attached an example from another Sierra Club case.

### Leslie

From: Tony Mendoza [mailto:tony.mendoza@sierraclub.org]

Sent: Thursday, October 16, 2014 5:53 PM

To: Hill, Leslie (ENRD)

Cc: Casey Roberts; Nann, Barbara; Anderson, Lea

Subject: Re: Draft Consent Decree - Case No. 3:14-cv-03541-JD

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Sierra Club Environmental Law Program
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(415) 977-5589
(415) 977-5793 fax
tony.mendoza@sierraclub.org

1	JAMES N. SAUL	
2	McGlivery, West, and Bender	
	211 S. Paterson Street, Suite 320 Madison, WI 53703	
3	Telephone (608) 310-3560	
4		
5	KRISTIN HENRY Sierra Club	
6	85 Second Street, 2nd Floor	
	San Francisco, CA 94105	
7	Telephone (415) 977-5716	
8	Attorneys for Plaintiff	
9	VALUE VALUE VALUE OF A CONTROL	THE DECEMBERS COURT
10	IN THE UNITED STAT	
11	FOR THE NORTHERN DI	STRICT OF CALIFORNIA
	SAN FRANCIS	CO DIVISION
12		
13	SIERRA CLUB,	Case No. 3:12-cy-4078-JST
14		
15	Plaintiff,	STATEMENT OF NON-OPPOSITION TO MOTION TO TERMINATE CONSENT
16	v.	DECREE
	CDIA McCADTIIV Administrator of the	
17	GINA McCARTHY, Administrator of the United States Environmental Protection	
18	Agency,	
19	Defendant	
20	Defendant.	
		·
21	Pursuant to Civil L.R. 7-3(b), Plaintif	f Sierra Club does not oppose Defendant's
22	Motion to Terminate Consent Decree (Dkt. N	Io. 43).
23	//	
24		
25		
26	<b>/</b> /	
27	//	
28	Respectfully submitted,	
***************************************		
***************************************	STATEMENT OF NON-OPPC	DISTION TO MOTION TO TERMINATE CONSENT DECREE

CASE No. 3:12-cv-4078-JST

Date: March 11, 2014

/s/ James N. Saul JAMES N. SAUL saul@mwbattorneys.com 211 S. Paterson Street, Suite 320 Madison, WI 53703 Telephone (608) 310-3560

KRISTIN HENRY Kristin.Henry@sierraclub.org Sierra Club 85 Second Street, 2nd Floor San Francisco, CA 94105 Telephone (415) 977-5716

Attorneys for Plaintiff

From:

Hill, Leslie (ENRD) <Leslie.Hill@usdoj.gov>

Sent:

Monday, October 27, 2014 11:13 AM

To:

Tony Mendoza; Casey Roberts

Cc:

Nann, Barbara; Anderson, Lea

Subject:

Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

Attachments:

ENV\_DEFENSE-#700635-v1-

SC\_v\_EPA\_(AR\_Haze)\_Briefs\_Joint\_Stipulation\_re\_\_CMC.DOC

#### Tony/Casey --

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1	SAM HIRSCH	
ر ا	Acting Assistant Attorney General	
2	Environment & Natural Resources Division	
3	United States Department of Justice	
,	LESLIE M. HILL (D.C. Bar No. 476008)	
4	Leslie.Hill@usdoj.gov Environmental Defense Section	
5	601 D Street N.W., Suite 8000	
6	Washington D.C. 20004	
0	Telephone (202) 514-0375	
7	Facsimile (202) 514-8865	
8	Attorneys for Defendant	
9		
	[Additional counsel listed on signature page]	
10		
11	IN THE UNITED STAT	ES DISTRICI COURT
	FOR THE NORTHERN DIS	TRICT OF CALIFORNIA
12	SAN FRANCIS	CO DIVISION
13	SAN FRANCIS	CO DI VISION
14		3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	SIERRA CLUB,	Case No. 3:14-cv-03541-JD
15	Plaintiff,	JOINT STIPULATION
16	V.	CONTINUING CASE
	ļ .	MANAGEMENT CONFERENCE
17	GINA McCARTHY, in her official capacity	AND [PROPOSED] ORDER
18	as the Administrator of the United States	
, ,	Environmental Protection Agency,	Date: November 5, 2014
19	,	Time: 1:30 pm
20	Defendant.	Courtroom 11, 19th Floor
21		
l	Pursuant to Civil L.R. 6-2, Defendant	Gina McCarthy, in her official capacity as
22	Administrator of the United States Environme	ental Protection Agency ("EPA"), and Plaintiff
23		
	Sierra Club jointly stipulate and request that t	he Court order a continuance of the initial Case
24	Management Conference ("CMC") set for No	vember 5, 2014 (Dkt. No. 7) until after the
25	Court rules on the pending Motion to Transfe	r Venue filed by EPA pursuant to 28 U.S.C. §
26	1404(a) on October 20, 2014 (Dkt. No. 19). I	Plaintiff does not oppose EPA's motion (Dkt.
27	No. 20).	
28		

28

	<b>   </b>	
1	Date: October 27, 2014	
2		
3		/s/ Tony Mendoza email authorization 10/27/14
4		CASEY A. ROBERTS (CA Bar No. 253474) SIERRA CLUB
5		85 Second Street, 211d Floor
6		San Francisco, CA 94105 (415) 977-5710
7		(415) 977-5793 (facsimile) casey.roberts@sierraclub.org
8		
9		TONY G. MENDOZA (admitted <i>Pro Hac Vice</i> ) SIERRA CLUB
10		85 Second Street, 2nd Floor San Francisco, CA 94105
11		(415) 977-5589
12		(415) 977-5793 (facsimile) tony.mendoza@sierraclub.org
13		Attorneys for Plaintiff Sierra Club
14		Anorneys for I tuning short a Ciao
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1		[PROPOS	SED] ORDER		
2	Pursuant to Stipulation and for good cause shown, the initial Case Management				
3	Conference ("CMC") set for November 5, 2014 (Dkt. No. 7) is hereby continued until				
4	November, 2014 at 1:30pm in Courtroom 11, 19th Floor.				
5					
6	IT IS SO	ORDERED.			
7					
8	DATED this	day of October, 2014.			
9		•			
10					
11			JAMES DONATO UNITED STATES DISTRICT JUDGE		
12					
13					
14					
15		• .			
16					
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18		•			
19					
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21		·			
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25					
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From:

Casey Roberts <casey.roberts@sierraclub.org>

Sent:

Monday, October 27, 2014 12:29 PM

To:

Hill, Leslie (ENRD)

Cc:

Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject:

Re: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

Thanks Leslie. Tony is in a hearing today, but when I've had a chance to discuss with him, we'll get back to you as soon as possible. I do not expect we'll have any concerns.

It seems like it might help to clarify in the motion that we are not requesting a continuance of the ADR conference, just the CMC. Also, should we expressly seek a continuance of the deadlines for 26(f) statements as part of this motion, so there is no ambiguity?

Casey

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Staff Attorney
Sierra Club Environmental Law Program
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casey.roberts@sierraclub.org

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From:

Hill, Leslie (ENRD) <Leslie.Hill@usdoj.gov>

Sent:

Monday, October 27, 2014 3:33 PM

To:

Casey Roberts

Cc:

Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject:

RE: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

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Further, the parties request that the ADR Phone Conference set for October 31, 2014 at 10:00am (Dkt. No. 18) also be continued until after the court rules on the Motion.

Proposed order: The ADR Phone Conference set for October 31, 2014 at 10:00am (Dkt. No. 18) is hereby continued until a after the Court rules on the pending motion (Dkt. No. 19). The ADR Program Office will issue a revised scheduling notice accordingly.

I would also file the stipulation as an ADR stipulation so the ADR staff acts on it as well.

I don't believe that we need to mention the statement due date because the court's order (Dkt. No. 7) states:

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Monday, October 27, 2014 1:29 PM

To: Hill, Leslie (ENRD)

Cc: Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject: Re: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

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<sup>\*</sup>If the Initial Case Management Conference is continued, the other deadlines are continued accordingly.

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Casey Roberts <casey.roberts@sierraclub.org>

Sent:

Monday, October 27, 2014 3:43 PM

To:

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Cc:

Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject:

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Sent:

Monday, October 27, 2014 3:45 PM

To:

Casey Roberts

Cc:

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Subject:

RE: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

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From:

Hill, Leslie (ENRD) <Leslie.Hill@usdoj.gov> Wednesday, October 29, 2014 6:44 PM

Sent: To:

Casey Roberts

Cc:

Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject:

RE: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

#### Casey -

The court hasn't yet acted on our request to continue the case management conference which is a bit unusual. Usually those are addressed pretty quickly. For the ADR teleconference, the scheduling notice says to contact Ms. Forehand about scheduling issues. I seems inefficient to take up their time if the case ends up being transferred, so I'd like to email Ms. Forehand with the note below.

With regard to the 26(f) report, it's due today w/o the continuance. Let's discuss tomorrow if an order does not show up by tomorrow morning. I don't want to file a report with this Court unnecessarily, but I suppose one will have to be filed eventually, so perhaps we should just do it. I can do a draft based on a similar case that explains that we expect to settle though have not completed our respective management approvals, etc., but offers a briefing schedule in the event that doesn't happen for some reason as a back-stop.

Let me know if you're okay with the email to the ADR office and discussing the 26(f) tomorrow in the event we don't see an order.

Thanks.

Leslie

Ms. Forehand –

The parties have requested a continuance of the initial case management conference and the ADR Phone Conference pending resolution of Defendant's motion to transfer venue. The Court has not yet ruled on our request, but we wanted to advise the ADR Program Staff. If possible, to avoid holding a conference for a matter than might not remain in the District, we suggest that the conference be rescheduled to allow time for the Court to act on our request. Counsel for both parties are generally available during the week of November 10.

Best regards, Leslie

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

Sent: Monday, October 27, 2014 4:51 PM

To: Hill, Leslie (ENRD)

Cc: Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject: Re: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

Yes -- I meant the joint stipulation as modified in your email. Even if the ADR call only lasts a few minutes, it is just one more thing to schedule around, so I'd rather continue it as well.

Casey

Casey Roberts
Staff Attorney
Sierra Club Environmental Law Program
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Sent: Monday, October 27, 2014 4:43 PM

To: Hill, Leslie (ENRD)

Cc: Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject: Re: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

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Casey

Casey Roberts

Staff Attorney

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From: Casey Roberts [mailto: casey.roberts@sierraclub.org]

Sent: Monday, October 27, 2014 1:29 PM

To: Hill, Leslie (ENRD)

Cc: Tony Mendoza; Nann, Barbara; Anderson, Lea

Subject: Re: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

Thanks Leslie. Tony is in a hearing today, but when I've had a chance to discuss with him, we'll get back to you as soon as possible. I do not expect we'll have any concerns.

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From:

Casey Roberts <casey.roberts@sierraclub.org>

Sent:

Wednesday, October 29, 2014 6:59 PM

To:

Hill, Leslie (ENRD)

Cc: Subject: Tony Mendoza; Nann, Barbara; Anderson, Lea

Re: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

### Hi Leslie,

We are fine with the email you propose to send to Ms. Forehand -- thank you for drafting that nudge. With respect to the 26(f) report, I am available to discuss tomorrow anytime. I'm also available to help hammer it out tonight, based on your sample, though I would not expect the court to look too harshly on our filing it a day late considering the pending motion to continue.

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Best regards,

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Cc: Tony Mendoza; Nann, Barbara; Anderson, Lea

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Subject: Re: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

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Hill, Leslie (ENRD) <Leslie.Hill@usdoj.gov>

Sent:

Wednesday, October 29, 2014 7:30 PM

To:

Casey Roberts

Cc: Subject: Tony Mendoza; Nann, Barbara; Anderson, Lea

RE: Sierra Club v McCarthy - Joint Stipulation to Continue the Case Management Conference

I think you are right that tomorrow is probably acceptable. I'm about to leave for the day, so look for the draft in the morning.

#### Leslie

From: Casey Roberts [mailto:casey.roberts@sierraclub.org]

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